

**VENDOR PAYMENTS
HUMAN RESOURCES
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	730.99
American Paper & Twine Co	Supplies and Materials	338.48
American Paper & Twine Co	Supplies and Materials	71.36
American Paper & Twine Co	Supplies and Materials	1,401.28
Aquis Communications Inc	Communications	11.10
Aquis Communications Inc	Supplies and Materials	0.28
At & T	Communications	195.80
At & T	Communications	195.80
Brother International Corp	Supplies and Materials	124.90
Cintas Document Management	Prof Services Third Party	197.89
Cintas Document Management	Prof Services Third Party	71.96
Comcast	Communications	66.19
Comcast	Communications	66.19
Corporate Express Imaging & Computer	Data Processing	394.98
Double Tree Hotel-Jackson	Travel	147.00
Fedex	Communications	50.08
Fedex	Communications	38.82
Fedex	Communications	161.49
Francis Communications Inc	Supplies and Materials	494.00
Francis Communications Inc	Supplies and Materials	1,266.00
Francis Communications Inc	Supplies and Materials	985.00
Franklin Covey	Supplies and Materials	24,969.00
Garden Plaza Hotel li	Travel	70.00
Get It Guru Inc	Supplies and Materials	460.00
Grainger	Supplies and Materials	33.58
Holiday Inn	Travel	99.00
Holiday Inn Central	Travel	77.00
Holiday Inn Central	Travel	77.00
Iron Mountain Off-Site Data Protection	Rentals and Insurance	152.92
Iron Mountain Off-Site Data Protection	Rentals and Insurance	195.48
Iron Mountain Off-Site Data Protection	Rentals and Insurance	152.32
John Wiley & Sons Inc	Communications	78.83
John Wiley & Sons Inc	Supplies and Materials	2,097.00
Marjorie Flemming	Travel	134.48
Moore Reporting Svcs	Prof Services Third Party	3,055.00
Moore Reporting Svcs	Prof Services Third Party	80.00
Moore Reporting Svcs	Prof Services Third Party	6,650.00
Nce Computer Group	Data Processing	490.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Personal Strengths Publishing Inc	Supplies and Materials	187.50
Personal Strengths Publishing Inc	Supplies and Materials	43.75
Professional Reprographics	Printing and Duplicating	757.00
Rae'S Catering	Supplies and Materials	78.90
Sir Speedy	Printing and Duplicating	6,590.39
Southern Computer Warehouse Inc	Supplies and Materials	33.17

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Vendor	Description	Amount Paid
Suzanne M Fletcher Md	Prof Services Third Party	170.00
Tricor	Prof Services by State Agency	371.57
West Payment Center	Prof Services Third Party	567.00
West Payment Center	Prof Services Third Party	567.00